

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
UINTAH MOUNTAIN COPPER COMPANY

PROJECT NAME
SUNSHINE/HEMATITE CLAIMS

PROJECT ID
S130002

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/25/2003	\$ 150	\$ 150
TAX ID OR SOCIAL SECURITY #		

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Change of Address	
Contact	RECEIVED
Address	JUL 23 2003
DIV. OF OIL, GAS & MINING	
E-Mail Address	_____
State	Zip
Phone	_____

Please make check payable to:
Division of Oil, Gas and Mining